Committee Name

Statutory Due Date 7/19/2004

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

		22	Ľ		1
Finzen for Auditor Committee			7	Adjusted Due Date	
			F	iled Date	7/15/2004
			F	Received Date	
Status Filed Committee Type County Candidate - Auditor			or /	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	ose	Expenditure Amount
5/19/2004	N/A	Menards		Advertising	\$10.29
	Check #	5900 Gordon Dr	wood	l sign stakes	
	1012	Sioux City, IA 51106			
5/19/2004	N/A	Morningside Commercial Club		Advertising	\$25.00
	Check #		mate	o hand out rials at parade in ingside	
	1013	Sioux City, IA 51106			
	1010	Siddh City, In OTTO			
5/20/2004	N/A	Avery Bros. Sign Co.		Advertising	\$48.15
			Bann	er for parade	

Committee ID 17533

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416 Water St.

Michaels

Sioux City, IA 51103

4271 Sergeant Rd

Sioux City, IA 51106

Check # 1014

Check # 1015

N/A

5/21/2004

Advertising

Flags and patriotic decorations for parade \$12.94

Committee N	Committee Name Committee ID 17533			Statutory Due Date	7/19/2004
Finzen for	Auditor Com		Adjusted Due Date		
				Filed Date	7/15/2004
				Received Date	
Status Filed Committee Type County Candidate - Auditor			or	Amended Date	
Expenditure Date	Expenditure Committee			Expenditure Amount	
F /00 /000 A				O''' O "	405.40
5/23/2004	N/A	Wal Mart		Office Supplies	\$35.16
	Chaple #	3101 Floyd Blvd	Prin	ter ink and paper	
	Check # 1016	Sioux City, IA 51108			
5/24/2004	N/A	Globe Newspaper		Advertising	\$43.60
	Check #	1821 Jackson St.	Nev	vspaper advertising	
	1017	Sioux City, IA 51105			
5/27/2004	N/A	Hobby Lobby		Advertising	\$12.71
	Check #	4501 Souther Hills Dr.	Patı	iotic hats for parade	
	1018	Sioux City, IA 51106			
5/29/2004	N/A	Wal Mart		Advertising	\$12.09
		3101 Floyd Blvd		eamers and erials for parade t	
	Check #				
	1019	Sioux City, IA 51108			

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Committee Name Committee ID 17533 Finzen for Auditor Committee			;	Statutory Due Date	7/19/2004
			[,	Adjusted Due Date	
			[Filed Date	7/15/2004
ļ				Received Date	-
Status Filed	I Co	mmittee Type County Candidate - Audit	or	Amended Date	
	iture Expenditure Committee Expenditure Name & Address Purpose		oose	Expenditure Amount	
5/30/2004	N/A	Caseys General Store		Advertising	\$21.40
5/30/2004	IN/A	Caseys General Store		Advertising	Φ21.40
	Check #	1727 Casselman St	1	for rental car used hthon Days parade	
	1020	Sioux City, IA 51103			
5/31/2004	N/A	Charlie Zook Motors		Advertising	\$44.74
	Check #	2101 E. 6th St.	Flast para	ny car for use in de	
	1021	Sioux City, IA 51101			
6/1/2004	N/A	Mail House	Po	ostage, Shipping, Delivery	\$756.90
	Check #	1805 4th St.		mail and process hures	
	1022	Sioux City, IA 51101			
6/3/2004	N/A	Pacific City Graphics		Advertising	\$246.10
	Check #	3301 Daniels Ln	Broc	hures	
	1023	South Sioux City, NE 68776			

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07/16/2004 05:02:10

Schedule B Monetary Expenditures

Committee Name Committee ID 1753				Statutory Due Date	7/19/2004
Finzen for Auditor Committee				Adjusted Due Date	
				Filed Date	7/15/2004
				Received Date	
Status Filed Committee Type County Candidate - Auditor			or	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

Total Amount	\$1,269.08
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